Abbreviated Unaudited Accounts

for the Period 24 October 2012 to 31 March 2014

for

RNL CONVENIENCE LTD

RNL CONVENIENCE LTD (Registered number: SC435382)

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RNL CONVENIENCE LTD

Company Information for the Period 24 October 2012 to 31 March 2014

DIRECTOR:	R Latif
SECRETARY:	Mrs N Latif
REGISTERED OFFICE:	58 Howdenhall Road Edinburgh Lothian EH16 6PJ
REGISTERED NUMBER:	SC435382 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan Accountants 95-107 Lancefield Street Glasgow G3 8HZ

RNL CONVENIENCE LTD (Registered number: SC435382)

Abbreviated Balance Sheet

31 March 2014

PIXED ASSETS 1		Notes	£	£
Tangible assets 3 28,018 CURRENT ASSETS 25,500 Cash at bank and in hand 2,758 CREDITORS 27,692 Amounts falling due within one year 27,692 NET CURRENT ASSETS 566 TOTAL ASSETS LESS CURRENT 228,584 CREDITORS 228,584 CREDITORS 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES 2,624 Called up share capital 4 1,000 Profit and loss account 1,624	FIXED ASSETS			
CURRENT ASSETS Stocks 25,500 27,58 28,258 28,258 27,692 27,692 27,692 27,692 28,584 28,258 26,604 27,692 27,	Intangible assets	2		200,000
CURRENT ASSETS 25,500 Cash at bank and in hand 2,758 CREDITORS 22,692 Amounts falling due within one year 27,692 NET CURRENT ASSETS 566 TOTAL ASSETS LESS CURRENT 228,584 CREDITORS 228,584 CREDITORS 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES 2,624 Called up share capital 4 1,000 Profit and loss account 1,624	Tangible assets	3		28,018
Stocks				228,018
Stocks	CUIDDENT ASSETS			
Cash at bank and in hand 2,758 28,258 28,258 CREDITORS 27,692 NET CURRENT ASSETS 566 TOTAL ASSETS LESS CURRENT 228,584 CREDITORS Amounts falling due after more than one year 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES 2 Called up share capital 4 1,000 Profit and loss account 1,624			25.500	
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CREDITORS Amounts falling due after more than one year 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES Called up share capital 4 1,000 Profit and loss account 1,624	NET CURRENT ASSETS			566
CREDITORS Amounts falling due after more than one year 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES Called up share capital 4 1,000 Profit and loss account 1,624	TOTAL ASSETS LESS CURRENT			
Amounts falling due after more than one year 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES Called up share capital 4 1,000 Profit and loss account 1,624	LIABILITIES			228,584
Amounts falling due after more than one year 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES Called up share capital 4 1,000 Profit and loss account 1,624	CREDITORS			
year 225,960 NET ASSETS 2,624 CAPITAL AND RESERVES Called up share capital 4 1,000 Profit and loss account 1,624				
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CAPITAL AND RESERVES Called up share capital 4 1,000 Profit and loss account 1,624	•			
Called up share capital 4 1,000 Profit and loss account 1,624	NET ASSETS			
Profit and loss account 1,624	CAPITAL AND RESERVES			
	Called up share capital	4		1,000
SHAREHOLDERS' FUNDS 2,624	Profit and loss account			1,624
	SHAREHOLDERS' FUNDS			2,624

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued 31 March 2014 The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. The financial statements were approved by the director on 18 July 2014 and were signed by:

RNL CONVENIENCE LTD (Registered number: SC435382)

R Latif - Director

Notes to the Abbreviated Accounts

for the Period 24 October 2012 to 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Condwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	I WITH COLDED THIS DELICATION OF THE PROPERTY	Total
		£
	COST	
	Additions	200,000
	At 31 March 2014	200,000
	NET BOOK VALUE	
	At 31 March 2014	200,000
3.	TANGIBLE FIXED ASSETS	
		Total
		${f t}$
	COST	
	Additions	37,357
	At 31 March 2014	37,357
	DEPRECIATION	
	Charge for period	9,339
	At 31 March 2014	9,339
	NET BOOK VALUE	
	At 31 March 2014	28,018

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RNL CONVENIENCE LTD (Registered number: SC435382)

Notes to the Abbreviated Accounts - continued for the Period 24 October 2012 to 31 March 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class: Nominal

value:

1,000 Ordinary £1

£ 1,000

1,000 Ordinary shares of £1 were issued during the period for cash of £ 1,000 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.